

GRC Review Form

Grant Title Cities Readiness Initiative (CRI) FY 2014
Department Auditor's Office
Dept Contact Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☒ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
☐ **No Response Received** No responses given by the GRC.
☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

13 June 2013

Date

County Auditor Comments

Grant Funding - \$139,309
DSHS Share - \$126,633
County Match Required - \$12,676 (support staff time and volunteer time)
Grant period – September 1, 2013 to August 31, 2014

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

County match - \$12,676 through staff support time and volunteer hours
Existing position. . No additional office equipment needed. Conference and Education accounted for within scope of Grant funds.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing policies and procedures will apply

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Information Technology (IT) Comments

[Click here to enter text.](#)

- ☐ Recommended
☐ Not Recommended
☐ No Response Received
☒ NA – No IT Involved

Human Resources (HR) Comments

[Click here to enter text.](#)

- ☐ Recommended
☐ Not Recommended
☒ No Response Received
☐ NA – No HR Involved